

Apertura de Factura Médico 454426 DJANIKIAN LEYLA

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
024-MEDIFE ASOCIACION CIVIL	01	07/2025	0004001104	4250160	2	31,561.54	0.00	31,561.54	
038-O.S.UNION PERSONAL DE LA UNION	00	07/2025	0004001108	4201010	4	67,584.40	0.00	67,584.40	
082-HOSPITAL ITALIANO	01	06/2025	0004001097	4201010	1	20,848.50	0.00	20,848.50	MOYANO BEATRIZ
085-MEDICUS	00	06/2025	0003005666	0706164	4	19,221.28	57,663.88	76,885.16	
085-MEDICUS	01	06/2025	0003005666	4201010	2	40,720.00	0.00	40,720.00	
110-LUIS PASTEUR	00	06/2025	0004001110	4201010	1	24,313.22	0.00	24,313.22	
110-LUIS PASTEUR	01	06/2025	0004001110	4201010	4	97,252.88	0.00	97,252.88	
144-GALENO ARGENTINA S.A.	00	07/2025	0004001101	4250250	1	20,222.25	0.00	20,222.25	QUINTEROS PATRICIA
178-AUSTRAL SALUD	01	07/2025	0003005640	4201010	1	21,920.38	0.00	21,920.38	BUSTILLO TERESITA
196-OMINT S.A.	00	06/2025	0004001098	4201010	1	20,787.48	0.00	20,787.48	ALBORNOZ MARIA
196-OMINT S.A.	00	06/2025	0004001098	4201010	1	20,787.48	0.00	20,787.48	ALBORNOZ MARIA
196-OMINT S.A.	00	06/2025	0004001098	4201010	1	20,787.48	0.00	20,787.48	BERDEAL MARIA
196-OMINT S.A.	00	06/2025	0004001098	4201010	1	20,787.48	0.00	20,787.48	ODDO MARIA
196-OMINT S.A.	00	06/2025	0004001098	4201010	1	20,787.48	0.00	20,787.48	ODDO MARIA
196-OMINT S.A.	01	06/2025	0004001098	4201010	1	20,787.48	0.00	20,787.48	CARANCI LUIS
196-OMINT S.A.	01	06/2025	0004001098	4201010	1	20,787.48	0.00	20,787.48	CARANCI LUIS
196-OMINT S.A.	01	06/2025	0004001098	4201010	1	20,787.48	0.00	20,787.48	LOPEZ FERNANDA
196-OMINT S.A.	01	06/2025	0004001098	4201010	1	20,787.48	0.00	20,787.48	ROMANO GINO
196-OMINT S.A.	01	06/2025	0004001098	4201010	1	20,787.48	0.00	20,787.48	ODDO MARIA
196-OMINT S.A.	01	06/2025	0004001098	4201010	1	20,787.48	0.00	20,787.48	ROMANO DELFINA
211-OSSEG - OBRA SOCIAL DE SEGUROS	00	07/2025	0003005693	4201010	1	21,690.36	0.00	21,690.36	LEMA MARINA
211-OSSEG - OBRA SOCIAL DE SEGUROS	00	07/2025	0003005693	4201010	1	21,690.36	0.00	21,690.36	LEMA MARINA
211-OSSEG - OBRA SOCIAL DE SEGUROS	01	05/2025	0003005693	4201010	1	21,265.06	0.00	21,265.06	LEMA MARINA
211-OSSEG - OBRA SOCIAL DE SEGUROS	01	07/2025	0003005693	4201010	1	21,690.36	0.00	21,690.36	LEMA MARINA
224-GALENO ARGENTINA S.A.	00	07/2025	0004001102	4250250	2	40,444.50	0.00	40,444.50	
224-GALENO ARGENTINA S.A.	01	07/2025	0004001102	4250250	6	121,333.50	0.00	121,333.50	
237-SWISS MEDICAL S.A.	00	07/2025	0004001099	0706164	2	7,972.38	23,917.18	31,889.56	
237-SWISS MEDICAL S.A.	00	07/2025	0004001099	4201010	5	80,964.00	0.00	80,964.00	
237-SWISS MEDICAL S.A.	01	07/2025	0004001099	4201010	3	48,578.40	0.00	48,578.40	
428-ASOCIACION MUTUAL SANCOR SALUD	01	06/2025	0003005695	4201010	9	195,310.35	0.00	195,310.35	
Totales						1,153,246.00	81,581.06	1,234,827.06	